

ACQUISITION AND CROSS-SERVICING AGREEMENT

(US-NZ-02)

BETWEEN

**THE DEPARTMENT OF DEFENSE
OF THE UNITED STATES OF AMERICA**

AND

**THE NEW ZEALAND DEFENCE FORCE
OF 6 NOVEMBER 2012**

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PREAMBLE

The Department of Defense of the United States of America (U.S.) and the New Zealand Defence Force (NZ), hereinafter referred to as "the Parties", desiring to further the interoperability, readiness, and effectiveness of their respective military forces through increased logistic cooperation, have resolved to conclude this Acquisition and Cross-Servicing Agreement (this Agreement).

ARTICLE I. PURPOSE

This Agreement is entered into for the purpose of establishing basic terms, conditions, and procedures to facilitate the reciprocal provision of Logistic Support, Supplies, and Services as that term is defined in Article II of this Agreement.

ARTICLE II. DEFINITIONS

I. For the purposes of this Agreement and any Implementing Arrangements that provide specific procedures, the following definitions apply:

a. Classified Information. Official information that requires protection in the interests of national security and is so designated by the application of a security classification marking. This information may be in oral, visual, magnetic, or documentary form or in the form of equipment or technology.

b. Equal-Value-Exchange. Payment for a Transfer conducted under this Agreement in which it is agreed that the Receiving Party shall replace Logistic Support, Supplies, and Services that it receives with Logistic Support, Supplies, and Services of an equal monetary value.

c. Implementing Arrangement. A written supplementary arrangement that specifies the details, terms, and conditions for specific Logistic Support, Supplies and Services rendered

pursuant to this Agreement.

d. Invoice. A document from the Supplying Party that requests reimbursement or payment for specific Logistic Support, Supplies, and Services rendered pursuant to this Agreement and any applicable Implementing Arrangement.

e. Logistic Support, Supplies, and Services. Food, water, billeting, transportation (including airlift), petroleum, oils, lubricants, clothing, communication services, medical services, ammunition, base operations support (and construction incident to base operations support), storage services, use of facilities, training services, spare parts and components, repair and maintenance services, calibration services, and port services. The term also includes the temporary use of general purpose vehicles and other nonlethal items of military equipment, where such lease or loan is permitted under the national laws and regulations of the Parties. The term "Logistic Support, Supplies, and Services" refers to support, supplies or services from any or all of the foregoing categories.

f. Order. A written request, in an agreed-upon format and signed by an authorized individual, for the provision of specific Logistic Support, Supplies, and Services pursuant to this Agreement and any applicable Implementing Arrangement.

g. Point of Contact (POC). An office or agency that is authorized by a Party to sign an Order requesting or agreeing to supply Logistic Support, Supplies, and Services under this Agreement, or to collect or make payments for Logistic Support, Supplies, and Services supplied or received under this Agreement. The POCs are listed in the POC Annexes of this Agreement or associated Implementing Arrangements.

h. Receiving Party. The Party ordering and receiving Logistic Support, Supplies, and Services.

i. Replacement-In-Kind. Payment for a transfer conducted under this Agreement in which it is agreed that the Receiving Party shall replace Logistic Support, Supplies, and Services that it receives with Logistic Support, Supplies, and Services of an identical, or substantially identical, nature under agreed conditions.

j. Supplying Party. The Party providing Logistic Support, Supplies, and Services.

k. Transfer. Selling (whether for payment in currency, Replacement-In-Kind, or Equal-Value-Exchange), leasing, loaning, or otherwise temporarily providing Logistic Support, Supplies, and Services under the terms of this Agreement.

ARTICLE III. APPLICABILITY

1. This Agreement is designed to facilitate reciprocal logistic support between the Parties to be used primarily during combined exercises, training, deployments, port calls, operations, or other cooperative efforts, or for unforeseen circumstances or exigencies in which one of the Parties may have a need for Logistic Support, Supplies, and Services.

2. This Agreement applies to the provision of Logistic Support, Supplies, and Services from the military forces of one Party to the military forces of the other Party in return for either cash payment or the reciprocal provision of Logistic Support, Supplies, and Services to the military forces of the Supplying Party.

3. All activities of the Parties under this Agreement and any Implementing Arrangements shall be carried out in accordance with their respective national laws and regulations. All obligations of the Parties under this Agreement and any associated Implementing Arrangements shall be subject to the availability of funds for such purposes. Unless otherwise agreed in advance, a Party shall not place an Order and receive support under this Agreement and any associated Implementing Arrangement unless it has funds or the resources to provide Replacement-in-Kind or Equal-Value-Exchange available to pay for such support. If a Party discovers that it does not have the funds or resources to fulfill its obligations, it shall promptly notify the other Party, which shall have the right to discontinue its provision of any support that was to be paid for with such funds or resources. This shall not affect the obligation of a Party to pay for support already received.

4. The following items are not eligible for Transfer under this Agreement, and are specifically excluded from its coverage:

a. Weapon systems;

b. Major end items of equipment (except for the lease or loan of general purpose vehicles and other nonlethal items of military equipment where such lease or loan is permitted under the national laws and regulations of the Parties); and

c. Initial quantities of replacement and spare parts associated with the initial order of major items of organizational equipment; however, individual replacement and spare parts needed for immediate repair and maintenance services may be transferred.

5. Also excluded from Transfer by either Party under this Agreement are any items the Transfer of which are prohibited by its national laws or regulations. In accordance with U.S. law and regulation, the United States currently may not transfer the following items under this Agreement:

- i. Guided missiles;
- ii. Naval mines and torpedoes;
- iii. Nuclear ammunition (including such items such as warheads, warhead

sections, projectiles, demolition munitions, and training ammunition);

iv. Guidance kits for bombs or other ammunition;

v. Chemical munitions or ammunition (which do not include riot-control agents);

vi. Source, byproduct, or special nuclear materials, or any other material, article, data, or thing of value the transfer of which is subject to the Atomic Energy Act of 1954 (Title 42, United States Code, Section 2011, et seq.); and

vii. Items of military equipment designated as Significant Military Equipment on the United States Munitions List (Part 121 of Title 22 of the U.S. Code of Federal Regulations), except as allowed under the definition of Logistic Support, Supplies, and Services under U.S. law.

ARTICLE IV. TERMS AND CONDITIONS

1. Each Party shall make its best efforts, consistent with national priorities, to satisfy requests from the other Party under this Agreement for Logistic Support, Supplies, and Services. However, when an Implementing Arrangement contains a stricter standard for satisfying such requests, the standard in the Implementing Arrangement shall apply.

2. Orders may be placed or accepted only by the Points of Contact, or their designees, identified by the Parties in Annexes B through I of this Agreement. When military forces of New Zealand require Logistic Support, Supplies, and Services outside the U.S. Pacific Command (USPACOM) Area of Responsibility (AOR), they may place Orders directly with the applicable POC or may seek the assistance of USPACOM, or a USPACOM component command, to place an Order with a non-USPACOM POC.

3. An Implementing Arrangement under this Agreement may be negotiated on behalf of the U.S. Department of Defense by Headquarters, USPACOM, the Headquarters of other U.S. Combatant Commands, or their designees. Implementing Arrangements may be negotiated on behalf of the New Zealand Defence Force by the Chief of Defence Force or his duly authorized designee. Implementing Arrangements shall identify POCs and their specific authorizations or limitations.

4. Prior to submitting a written Order, the Receiving Party should initially contact the Supplying Party's POC, including by telephone, fax, or e-mail to ascertain availability, price, and desired method of repayment for required materiel or services. Orders shall include all the data elements in Annex A, as well as any other terms and details necessary to carry out the transfer. The standard Order form is attached as Annex J. The number of this Agreement, US-NZ-02, should be annotated on all Orders and related correspondence.

5. Both Parties shall maintain records of all transactions.

6. The Receiving Party is responsible for:

a. Arranging pick-up and transportation of supplies acquired under this Agreement. This does not preclude the Supplying Party from assisting with loading supplies acquired under this Agreement onto the transportation conveyance.

b. Obtaining any applicable customs clearance and arranging other official actions required by national customs regulations.

7. The individual designated by the Receiving Party to receive the Logistic Support, Supplies, and Services on behalf of the Receiving Party shall sign the standard Order form (Annex J in the appropriate block as evidence of receipt. If the standard Order form is not available at the Supplying Party's point of issue, the individual receiving the Logistic Support, Supplies, and Services shall sign the receipt document provided by the Supplying Party as a substitute. The number of this Agreement, US-NZ-02, shall be entered on the receipt document.

8. The Supplying Party shall be responsible for:

a. Notifying the Receiving Party when and where Logistic Support, Supplies, and Services are available to be picked up; and

b. Forwarding the signed receipt document to the POC who is authorized to accept Orders under this Agreement. The signed receipt document shall be attached to the original Order Form.

9. Logistic Support, Supplies, and Services received through this Agreement shall not be retransferred, either temporarily or permanently, to any other country, international organization, or entity (other than the personnel, employees, or agents of the military forces of the Receiving Party) without the prior written consent of the Supplying Party obtained through applicable channels.

ARTICLE V. REIMBURSEMENT

1. For transfers of Logistic Support, Supplies, and Services under this Agreement, the Parties shall agree on payment either by cash ("reimbursable transaction"), or by Replacement-In-Kind or an Equal-Value-Exchange (both of which are exchange transactions). The Receiving Party shall pay the Supplying Party as provided in either paragraph 1.a. or paragraph 1.b. of this Article.

a. Reimbursable Transaction. The Supplying Party shall submit Invoices to the Receiving Party after delivery or performance of the Logistic Support, Supplies, and Services. Both Parties shall provide for the payment of all transactions, and each Party shall invoice the

other Party at least once every three (3) months for all transactions not previously invoiced. Invoices shall be accompanied by necessary support documentation and shall be paid within sixty (60) days of the date prepared and entered upon the Invoice. Payment shall be made in the currency of the Supplying Party or as otherwise agreed in the Order. In pricing a reimbursable transaction, the Parties agree to the following reciprocal pricing principles:

(1) In the case of a specific acquisition by the Supplying Party from its contractors on behalf of a Receiving Party, the price shall be no less favorable than the price charged the military forces by the contractor of the Supplying Party for identical items or services, less any amounts excluded by Article VI of this Agreement. The price charged may take into account differentials due to delivery schedules, points of delivery, and other similar considerations.

(2) In the case of Transfer from the Supplying Party's own resources, the Supplying Party shall charge the same price charged its own military forces for identical Logistic Support, Supplies, and Services, as of the date delivery or performance occurs, less amounts excluded by Article VI of this Agreement. In any case where a price has not been established or charges are not made for one's own military forces, the Parties shall agree on a price in advance, reflecting reciprocal pricing principles, excluding charges that are precluded under these same reciprocal pricing principles.

b. Exchange Transaction. Exchange transactions may be by Replacement-In-Kind or Equal-Value-Exchange. The Receiving Party shall pay by transferring to the Supplying Party Logistic Support, Supplies, and Services that are agreed between the Parties to be identical (or substantially identical) or to be of equal monetary value to the Logistic Support, Supplies, and Services delivered or performed by the Supplying Party. When Equal-Value-Exchange is the agreed method of payment, both Parties will agree prior to the provision of the requested support, to the extent possible, on the goods and services that will be accepted for payment. The Receiving Party is responsible for arranging return transportation and delivery of the replacement Logistic Support, Supplies, and Services to the location mutually agreed between the Parties at the time the Order is signed. If the Receiving Party does not complete the exchange within the terms of a replacement schedule agreed to or in effect at the time of the original transaction, which may not exceed one year from the date of the original transaction, the transaction shall be deemed reimbursable and governed by paragraph 1.a. of this Article, except that the price shall be established using actual or estimated prices in effect on the date payment otherwise would have been due.

c. Establishment of Price or Value. The following pricing mechanisms are provided to clarify application of the reciprocal pricing principles. The price established for inventory stock materiel shall be the Supplying Party's stock list price. The price for new procurement shall be the same price paid to the contractor or vendor by the Supplying Party. The price for services rendered will be the Supplying Party's standard price, or, if not applicable, the costs directly associated with providing the services. Prices charged shall exclude all taxes and duties that the

Receiving Party is exempted from paying under other agreements or arrangements concluded between the Governments of the Parties. Upon request, the Parties agree to provide information sufficient to verify that these reciprocal pricing principles have been followed and that prices do not include waived or excluded costs.

2. When a definitive price for the Order is not agreed to in advance, the Order, pending agreement on final price, shall set forth a maximum liability to the Party ordering the Logistic Support, Supplies, and Services. Then the Parties shall enter into negotiations promptly to establish the final price.

3. POCs for payments and collections for each Party are identified in the Annexes to this Agreement.

4. The price for Logistic Support, Supplies, and Services under this Agreement shall not be higher than the price for the same Logistic Support, Supplies, and Services available under any other Agreement between the Parties or their Governments.

ARTICLE VI. WAIVED OR EXCLUDED COSTS

Insofar as national laws and regulations permit, the Parties shall ensure that any readily identifiable duties, taxes, and similar charges are not imposed on activities conducted under this Agreement. The Parties shall cooperate to provide proper documentation to maximize tax and customs relief. The provisions of any applicable tax and customs relief Agreements also shall apply under this Agreement. The Parties shall inform each other whether the price charged for Logistic Support, Supplies, and Services includes taxes or duties. In determining whether duties, taxes, or similar charges should be levied, the pricing principles in Article V govern the value of the Logistic Support, Supplies, and Services provided by the Supplying Party.

ARTICLE VII. SECURITY OF INFORMATION

All Classified Information and material exchanged between the Parties shall be in accordance with their respective national disclosure policies. Any Classified Information and material provided or generated pursuant to this Agreement shall be protected in compliance with the General Security Agreement covering the exchange of classified information between the Government of the United States of America and the Government of New Zealand, which entered into force November 17, 1961, as amended.

ARTICLE VIII. INTERPRETATION, AMENDMENTS, AND REVISION OF INFORMATION

1. Any disagreements regarding the interpretation or application of this Agreement, any Implementing Arrangements, or transactions executed hereunder shall be resolved through

consultation between the Parties and shall not be referred to any national or international tribunal, or third party for settlement.

2. Either Party may, at any time, request amendment of this Agreement by providing written notice to the other Party. In the event such a request is made, the Parties shall enter into negotiations promptly. This Agreement may be amended only by written agreement between the Parties. Replacement of Annexes B through I, which list POCs, may be done by a Party transmitting the replacement Annex to the other Party through military channels, without formal amendment of this Agreement.

ARTICLE IX. ENTRY INTO FORCE AND TERMINATION

This Agreement, which consists of a Preamble, Articles I-IX, and Annexes A through J, shall enter into force upon the date of the last signature. This Agreement shall remain in force unless terminated by the mutual written agreement of the Parties or by either Party giving not less than 180 days notice in writing to the other Party of its intent to terminate. Notwithstanding termination of this Agreement, all reimbursement obligations incurred pursuant to its terms shall remain binding on the responsible Party until satisfied.

ARTICLE X. SUCCESSION

1. The Arrangement between the Department of Defense of the United States of America and the New Zealand Defence Force Concerning Acquisition and Cross-Servicing signed on November 2, 2000 ("the 2000 ASCA"), as amended, shall be superseded by this Agreement on the date that this Agreement enters into force.

2. Upon entry into force, this Agreement applies to all new Orders for Logistic Support, Supplies, and Services. Any references in other U.S.- New Zealand documents to the 2000 ASCA, or Implementing Arrangements between the U.S. and New Zealand made pursuant to the 2000 ASCA that are in effect on the date this Agreement enters into force, shall be construed as referring to this successor Agreement for the purposes of Orders issued after this Agreement enters into force. Unless otherwise agreed by written amendment to a specific Order, the 2000 ASCA and any Implementing Arrangements made pursuant to the 2000 ASCA that are in effect on the date this Agreement enters into force shall continue to apply to all Orders issued prior to entry into force of this Agreement. Any financial obligations, transactions, Orders, or requests for Logistic Support, Supplies, or Services executed prior to the entry into force of this Agreement under the authority of the 2000 ASCA, or any Implementing Arrangements made pursuant to the 2000 ASCA that are in effect on the date this Agreement enters into force, shall remain binding.

IN WITNESS WHEREOF, the undersigned, being duly authorized by their respective Governments, have signed this Agreement.

DONE, in duplicate, in the English language.

**FOR THE DEPARTMENT OF DEFENSE
OF THE UNITED STATES OF AMERICA**

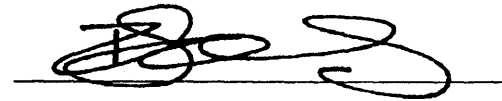
A stylized, handwritten signature in black ink, consisting of several loops and a long horizontal stroke at the end, positioned above a solid horizontal line.

SAMUEL J. LOCKLEAR, III
Admiral, United States Navy
Commander, U.S. Pacific Command

at: Sydney, Australia

on: 6 November 2012

**FOR THE NEW ZEALAND
DEFENCE FORCE**

A stylized, handwritten signature in black ink, featuring a large, prominent loop at the beginning and a long horizontal stroke at the end, positioned above a solid horizontal line.

RICHARD R. JONES
Lieutenant General
Chief of Defence Force

at: Sydney, Australia

on: 6 November 2012

LIST OF ANNEXES

ANNEX A – Minimum Essential Data Elements

TAB A – Standard Order Form

ANNEX B – New Zealand Points of Contact

ANNEX C – USCENTCOM POCs

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TAB B – USARCENT (Army)

TAB C – USNAVCENT (Navy)

TAB D – USAFCENT (Air Force)

TAB E – USMARCENT (Marine Corps)

TAB F – SOCCENT (Special Operations)

ANNEX D – USPACOM/USFJ/USFK POCs

TAB A – USPACOM

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TAB E – PACAF (Air Force)

TAB F – SOCPAC (Special Operations Command)

TAB G – HQ USFJ

TAB H – USARJ (Army)

TAB I – MARFORJ (Marines)

TAB J – USAFJ (Air Force)

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TAB C – USAREUR (Army)

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ANNEX G – USSOUTHCOM POCs

TAB A – HQ USSOUTHCOM

TAB B – AFSOUTH (Air Force)

TAB C – USARSO (Army)

TAB D – USNAVSOUTH (Navy)

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ANNEX H – USNORTHCOM POCs

ANNEX I – USTRANSCOM POCs

ANNEX J – USAFRICOM POCs

TAB A – U.S. Africa Command (AFRICOM)

TAB B – U.S. Air Forces Africa (USAF AF)

TAB C – U.S. Army Africa (USARAF)

TAB D – U.S. Naval Forces Africa (USNAFAF)
TAB E – U.S. Marine Forces Africa (USMARFORAF)
TAB F – Combined Joint Task Force – Horn of Africa (CJTF-HOA)
TAB G – U.S. Special Operations Command Africa (USSOCAF)

ANNEX A

MINIMUM ESSENTIAL DATA ELEMENTS

- 1) Implementing Arrangements or support Arrangement
- 2) Date of Order
- 3) Designation and address of office to be billed
- 4) Numerical listing of stock numbers of items, if any
- 5) Quantity and description of material/services requested
- 6) Quantity furnished
- 7) Unit of Measurement
- 8) Unit price in currency of billing country, or as otherwise agreed to in the Order
- 9) Quantity furnished (6) multiplied by unit price (8)
- 10) Currency of billing country, or as otherwise agreed to in the Order
- 11) Total Order amount expressed in currency of billing country, or as otherwise agreed to in the Order
- 12) Name (typed or printed), signature, and title of authorized Ordering or requisitioning representative
- 13) Payee to be designated on remittance
- 14) Designation and address of office to receive remittance
- 15) Recipient's signature acknowledging service or supplies received on the Order or requisition or a separate supplementary document
- 16) Document number of Order or requisition
- 17) Receiving organization
- 18) Issuing organization
- 19) Transaction type

20) Fund citation or certification of availability of funds when applicable under Parties' procedures

21) Date and place of original transfer; in the case of an exchange transaction, a replacement schedule including time and place of replacement transfer

22) Name, signature and title of authorized acceptance official

23) Additional special requirement, if any, such as transportation, packaging, etc.

24) Limitation of government liability

25) Name, signature, date and title of Supplying Party official who actually issues supplies or services.

[illegible]

ANNEX B

NEW ZEALAND POINTS OF CONTACT

MAIN POINT OF CONTACT IN RESPECT OF THIS AGREEMENT:

Staff Officer One Multinational Logistics Policy
HQ Defence Logistics Command
Private Bag 39 997
Wellington
New Zealand

Phone (644) 496 0248

Fax (644) 496 0159

Mobile +64 27441 5567

E-mail bruce.wooller@nzdf.mil.nz

ALTERNATIVE POINT OF CONTACT/ ORDERING AND FINANCIAL RESPONSIBILITIES:

J4 Branch, HQ JFNZ is responsible for both:

- a. approving, placing, and accepting orders; and
- b. collecting and making payments for support, supplies, and services.

- | | |
|---------------------|--|
| a. Unit: | J4 Branch, HQ JFNZ |
| b. Telephone: | Unclassified Commercial (+644) 529-6400 |
| c. Facsimile: | Unclassified Commercial (+644) 529-6409 |
| d. E-mail: | stephen.goodman@nzdf.mil.nz (unclassified only) |
| e. Message Address: | HQ JFNZ |
| f. Mailing Address: | J4 Branch HQ JFNZ |
| | 2 Seddul Bahr Road, Upper Hutt, NEW ZEALAND |

ANNEX C

USCENTCOM

POINTS OF CONTACT, ORDERING AND FINANCIAL RESPONSIBILITIES

TAB A – HQ USCENTCOM
TAB B – USARCENT (Army)
TAB C – USNAVCENT (Navy)
TAB D – USAFCENT (Air Force)
TAB E – USMARCENT (Marine Corps)
TAB F – SOCCENT (Special Operations)

ANNEX C/TAB A

HQ U.S. CENTRAL COMMAND (USCENTCOM)

1. The USCENTCOM POC for coordinated **placement and acceptance of Orders** under this Agreement is the USCENTCOM J4, Multinational Logistics Branch (CCJ4-MNL)

a. Unit:	CCJ4-MNL
b. Telephone:	Com'l: 813-529-4085/4084 DSN: 312-529-4085/4084
c. Fax:	
d. Message Address:	USCENTCOM//J4/MNL//
e. Mailing Address:	USCENTCOM ATTN: CCJ4-MNL 7115 South Boundary Boulevard MacDill AFB, FL 33621-5101

2. The USCENTCOM agency responsible for **payments and collections** under this Agreement is the USCENTCOM Comptroller Office.

a. Unit:	CCJ8-FM
b. Telephone:	Com'l: 813-827-5884 DSN: 651-5884
c. Fax:	Com'l: 813-827-4218/4648 DSN: 651-4218 /4648
d. Message Address:	USCENTCOM//CCJ8//
e. Mailing Address:	USCENTCOM ATTN: CCJ8-FM 7115 South Boundary Boulevard MacDill AFB, FL 33621-5101

ANNEX C/TAB B

THIRD U.S. ARMY/U.S. ARMY FORCES CENTRAL COMMAND (USARCENT)

1. The USARCENT POC responsible for placement and acceptance of Orders is the G-4, Logistics Sustainment Division.

Primary (Operational Command Post-Kuwait)

- a. Unit: Third U.S. Army, G-4
b. Telephone: Comm : (011) 965-2389-7603
DSN : (318) 430-7603

Alternate (Main Command Post-Shaw, AFB)

- a. Unit: Third U.S. Army, G-4
b. Telephone: Comm: (803) 885-7407
DSN : (312) 889-7407
c. Fax: Comm: (803) 895-7392
d. Mailing Address: Third U.S. Army
ATTN: G-4, MNL
1 Gabreski Street
Shaw Air Force Base, Sumter, SC 29152

2. The USARCENT agency responsible for payments and collections under this Agreement is the USARCENT Comptroller.

- a. Unit: Third Army/U.S. Army Central
b. Email: 3aacsca@arcent.army.mil
c. Telephone: Com'l: 803-885-8945/8044
DSN: 889-8945/8044
d. Message Address: USARCENT G8
e. Mailing Address: Third Army/U.S. Army Central
ATTN: USARCENT G8
1 Gabreski Drive, Bldg 1947
Shaw Air Force Base, SC 29152

ANNEX C/TAB C

U.S. NAVAL FORCES CENTRAL COMMAND (USNAVCENT)

1. The USNAVCENT POC for coordinated placement and acceptance of Orders under this Agreement is the USNAVCENT N4.

a. Unit:	COMUSNAVCENT-BAHRAIN Code: N4/Coalition Logistics Officer
b. Telephone:	Com'l: (CC) 973-1785-3721/4183 DSN: 318-439-9432/4183
c. Fax:	Com'l: 973-1785-4350 DSN: 318-439-4350 Com'l: 973-1785-4579 (Classified) DSN: 318-439-4579 (Classified)
d. Message Address:	COMUSNAVCENT//N4//COALITION LOGISTICS OFFICER//
e. Mailing Address:	COMUSNAVCENT Code: N4/LRC/Coalition Logistics Officer/ FPO, AE 09501-6008

2. The USNAVCENT agency responsible for payments and collections under this Agreement is the COMUSNAVCENT COMPTROLLER.

a. Unit:	COMUSNAVCENT Comptroller, CODE NOOCF
b. Telephone:	Com'l: 973-1785-3029 DSN: 318-439-3029
c. Fax:	Com'l: 973-1785-4350 DSN: 318-439-4350
d. Message Address:	COMUSNAVCENT//N00CF//
e. Mailing Address:	COMUSNAVCENT Code: NOOCF FPO, AE 09501-6503

ANNEX C/TAB D

U.S. AIR FORCES CENTRAL COMMAND (USAFCENT)

1. The USCENAF POC for coordinated placement and acceptance of Orders under this Agreement is the USAFCENT/A4, Director of Logistics.

a. Unit:	US CENTAF/ A4-LGXP
b. Telephone:	Com'l: 803-895-4457/44344 DSN: 965-4457/4344
c. Fax:	Com'l: 803-895-2932 DSN: 965-2932
d. Message Address:	COMUSCENTAF SHAW AFB SC//A4//
e. Mailing Address:	USAFCENT/ A4-A4XP 524 Shaw Drive, Suite 135 Shaw AFB, SC 29152-5029

2. The USCENAF agency responsible for payments and collections under this Agreement is the 9th Air Force Financial Management Analysis Branch.

a. Unit:	9 AF/USAFCENT/FMA
b. Telephone:	Com'l: 803-895-6690 DSN: 965-6690
c. UNCLASSIFIED Fax:	Com'l: 803-895-6877 DSN: 965-6877
d. Message Address:	USAFCENT SHAW AFB SC//FMA//
e. Mailing Address:	9 AF/USAFCENT/FMA 411 Myers Street, Building 1049 Shaw AFB, SC 29152-5029

ANNEX C/TAB E

U.S. MARINE FORCES CENTRAL COMMAND (USMARCENT)

1. The USMARCENT POC for coordinated placement and acceptance of Orders under this Procedural Agreement is the USMARCENT G-4:

a. Unit:	USMARCENT G4
b. Telephone:	Com'l: 813-827-7098 DSN: 651-7098
c. Fax:	Com'l: 813-827-7037 DSN: 651-7037
d. Message Address:	COMUSMARCENT G4 (MC)
e. Mailing Address:	USMARCENT, G-4, MacDill AFB 7115 South Boundary Boulevard, Bldg 535 Tampa, FL 33621-5101

2. The USMARCENT agency responsible for payments and collections under this Agreement is the USMARCENT G-8:

a. Unit:	USMARCENT G-8
b. Telephone:	Com'l: 813-827-7319 DSN: 651-7319
c. Fax:	Com'l: 813-827-7037 DSN: 651-7037
d. Message Address:	COMUSMARCENT G8 (MC)
e. Mailing Address:	USMARCENT, G-8, MacDill AFB, 7115 South Boundary Boulevard, BLDG 535 Tampa, FL 33621-5101

ANNEX C/TAB F

SPECIAL OPERATIONS COMMAND CENTRAL (SOCCENT)

1. The Special Operations Command Central (SOCCENT) POC for coordinated placement and acceptance of Orders under this Agreement is the SOCCENT, J4.

a. Unit:	SOCCCENT, J4
b. Telephone:	Com'l: 813-828-0297 DSN: 968-0297
c. Fax:	Com'l: 813-828-4826 DSN: 968-4826 Com'l: 813-828-8372 (Classified) DSN: 968-8372 (Classified)
d. Message Address:	COMSOCCENT MACDILL AFB FL//J4//
e. Mailing Address:	HQ, SOCCENT ATTN: SOCCENT, J4 7115 South Boundary Boulevard MacDill AFB, FL 33621-5101

2. The Special Operations Command Central (SOCCENT) agency responsible for payments and collections under this Agreement is the SOCCENT Comptroller.

a. Unit:	SOCCENT, Comptroller
b. Telephone:	Com'l: (813) 828-4614//DSN: 968-4614
c. Fax:	Com'l: 813-828-8747 DSN: 968-8747 Com'l: 813-828-1894 (Classified) DSN: 968-1894 (Classified)
d. Message Address:	COMSOCCENT MACDILL AFB FL//SOCCO//
e. Mailing Address:	HQ SOCCENT ATTN: SOCCO 7115 South Boundary Boulevard MacDill AFB, FL 33621-5101

ANNEX D

USPACOM/USFJ/USFK POINTS OF CONTACT, ORDERING AND FINANCIAL RESPONSIBILITIES

TAB A – USPACOM
TAB B – COMPACFLT (Navy)
TAB C – USARPAC (Army)
TAB D – MARFORPAC (Marines)
TAB E – PACAF (Air Force)
TAB F – SOCPAC (Special Operations Command)
TAB G – HQ USFJ
TAB H – USARJ (Army)
TAB I – MARFORJ (Marines)
TAB J – USAFJ (Air Force)
TAB K – HQ USFK
TAB L – HQ USAFK (Air Force)

ANNEX D/TAB A

COMMANDER, U.S. PACIFIC COMMAND (CDRUSPACOM)

1. The USPACOM POC for coordinated **placement and acceptance of Orders** under this Agreement is the J42, Logistics Readiness Division, International Logistics & Sustainment Branch:

a. Unit:	HQ USPACOM J4
b. Telephone:	Com'l: (808) 477-9400 or DSN: 315-477-9400
c. Fax:	Com'l: (808) 477-0936 or DSN: 315-477-0936
d. Message Address:	CDRUSPACOM HONOLULU HI//J4//
e. Mailing Address:	HQ USPACOM J42 Bldg 700, Box 64028 Camp H. M. Smith, HI 96861-4028

2. The USPACOM POC responsible for **payments and collections** under this Agreement is the Comptroller:

a. Unit:	HQ USPACOM J05
b. Telephone:	Com'l: (808) 477-1175 or DSN: 315-477-1175
c. Fax:	Com'l: (808) 477-0535 or DSN: 315-477-0535
d. Message Address:	CDRUSPACOM HONOLULU HI//J05//
e. Mailing Address:	HQ USPACOM J05 Bldg 700, Box 64037 Camp H. M. Smith, HI 96861-4037

ANNEX D/TAB B

COMMANDER, U.S. PACIFIC FLEET (COMPACFLT)

1. The COMPACFLT POC responsible for placement and acceptance of Orders under this Agreement is:

a. Unit:	COMPACFLT (N403)
b. Telephone:	DSN: 315-474-6915 or Com'l: (808) 474-6915
c. Fax:	DSN: 315-474-5464 or Com'l: (808) 474-5464
d. Message Address:	COMPACFLT PEARL HARBOR HI//N403//
e. Mailing Address:	Commander, U.S. Pacific Fleet Code N403 250 Makalapa Drive Pearl Harbor, HI 96860-3131

2. The COMPACFLT POC for payments and collections under this Agreement is:

a. Unit:	COMPACFLT (N00F)
b. Telephone:	DSN: 315-471-8215 or Com'l: (808) 471-8215
c. Fax:	DSN: 315-474-6937 or Com'l: (808) 474-6937
d. Message Address:	COMPACFLT PEARL HARBOR HI//N00F//
e. Mailing Address:	Commander, U.S. Pacific Fleet Code N00F 250 Makalapa Drive Pearl Harbor, HI 96860-3131

ANNEX D/TAB C

U.S. ARMY PACIFIC (USARPAC)

1. The USARPAC POC responsible for **placement and acceptance of Orders** under this Agreement is Headquarters USARPAC Logistics Plans and International Programs:

- a. Unit: USARPAC/APLG-PEPM
- b. Telephone: DSN: 315-438-8621 or Com'l: (808) 438-8621
- c. Fax: DSN: 315-438-3460 or Com'l: (808) 438-3460
- d. Message Address: CDRUSARPAC FT SHAFTER HI//APLG-PEPM//
- e. Mailing Address: Commander, U.S. Army, Pacific
Attn: APLG-PEPM, Plans, Exercises, Policy/
Programs and Multinational Interagency
Ft. Shafter, HI 96858

2. The USARPAC POC responsible for **payments and collections** under this Agreement is the Defense Finance and Accounting Service, Honolulu Operating Location:

- a. Unit: DFAS
- b. Telephone: DSN: 315-472-3760 or Com'l: (808) 472-3760
- c. Fax: DSN: 315-472-8250 or Com'l: (808) 472-8250
- d. Message Address: DFAS HONOLULU HI//
- e. Mailing Address: DFAS
Box 77, Building 1392
Pearl Harbor, HI 96860-7552

ANNEX D/TAB D

MARINE FORCES PACIFIC (MARFORPAC)

1. The MARFORPAC POC responsible for placement and acceptance of Orders under this Agreement is:

a. Unit:	MARFORPAC, G4
b. Telephone:	Com'l: (808) 477-8595/8341 or DSN: 315-477-8595/8341
c. Fax:	Com'l: (808) 477-8710 or DSN: 315-477-8710
d. Message Address:	COMMARFORPAC G4 (UC)
e. Mailing Address:	MARFORPAC, G4 Attn: Multinational Logistics Branch Box 64118 Camp H. M. Smith, HI 96861-4118

2. The MARFORPAC POC responsible for payments and collections under this Agreement is:

a. Unit:	MARFORPAC, G8
b. Telephone:	Com'l: (808) 477-8397 or DSN: 315-477-8397
c. Fax:	Com'l: (808) 477-8702 or DSN: 315-477-8702
d. Message Address:	COMMARFORPAC G8 UC
e. Mailing Address:	MARFORPAC, G-8 Box 64112 Camp H. M. Smith, HI 96861-4112

ANNEX D/TAB E

PACIFIC AIR FORCES (PACAF)

1. The PACAF POC responsible for **placement and acceptance of Orders** under this Agreement is Headquarters PACAF Logistics Directorate, Resource Integration Division:

a. Unit:	PACAF/A4P
b. Telephone:	DSN: 315-449-3778 or Com'l: (808) 449-3778
c. Fax:	DSN: 315-449-4778 or Com'l: (808) 449-4778
d. Message Address:	HQ PACAF HICKAM AFB HI//A4P//
e. Mailing Address:	HQ PACAF/A4P 25 E. Street, Suite H-302 Hickam AFB, HI 96853-5427

2. The PACAF POC responsible for **payments and collections** under this Agreement:

a. Unit:	DFAS-Indianapolis
b. Telephone:	Com'l: 317-510-8548 DSN: 699-8548
c. Fax:	Com'l: 317-275-0304 DSN 510-366-0304
d. Mailing Address:	

For checks, make payable to "U.S. Treasury" and forward to:

DFAS-IN
3801 Remittances
P.O. Box 269339
Indianapolis, IN 46226-0670

For payment through wire transfer, the following info is required:

United States Treasury
New York, New York
ABA (Bank routing) number: 021 030 004
Agency Name: DFAS-ADY/DE
Agency Location Code: 00003801
Norfolk, VA 23551-2488

3. The PACAF POC responsible for **receiving supporting documentation** used to bill the recipient of Logistic Support, Supplies, and Services under this Agreement is:

a. Unit:	DFAS Limestone
b. Telephone:	DSN: 312-220-1400 or Com'l: (207) 328-1400
c. Fax:	DSN: 312-220-1414 or Com'l: (207) 220-1414
d. Message Address:	DFAS Limestone// ME//
e. Mailing Address:	DFAS Limestone Suite 207 27 Arkansas Road Limestone, ME 04751-6216

ANNEX D/TAB F

SPECIAL OPERATIONS COMMAND PACIFIC (SOCPAC)

1. The SOCPAC POC responsible for placement and acceptance of Orders under this Agreement is:

a. Unit:	SOCPAC/SOJ4
b. Telephone:	DSN: 315-477-0616 or Com'l: (808) 477-0616
c. Fax:	DSN: 315-477-2908 or Com'l: (808) 477-2908
d. Message Address:	COMSOCPAC HONOLULU HI//SOJ4//
e. Mailing Address:	HQ SOCPAC/SOJ4 Box 64046 Camp H. M. Smith, HI 96861-4046

2. The SOCPAC POC responsible for payments and collections under this Agreement is:

a. Unit:	SOCPAC/SOJ08
b. Telephone:	DSN: 315-477-2603 or Com'l: (808) 477-2603
c. Fax:	DSN: 315-477-1574 or Com'l: (808) 477-1574
d. Message Address:	COMSOCPAC HONOLULU HI//SOJ08//
e. Mailing Address:	HQ SOCPAC/SOJ08 Bldg 700, Box 64046 Camp H. M. Smith, HI 96861-4046

ANNEX D/TAB G

HQ U.S. FORCES JAPAN (HQ USFJ)

1. The HQ USFJ POC responsible for placement and acceptance of Orders under this Agreement is:

a. Unit:	USFJ/J43
b. Telephone:	Com'l: 0425-52-2511 ext. 5-2445 DSN: 315-225-2445
c. Fax:	Com'l: 0425-52-2511 ext. 5-4709 DSN: 315-225-4709
d. Message Address:	COMUSJAPAN YOKOTA AB JA//J4//
e. Mailing Address:	Headquarters, United States Forces, Japan Logistics Directorate/J4, Yokota Air Base Fussa-Shi, Tokyo 197

2. The HQ USFJ agency responsible for payments and collections under this Agreement is:

a. Unit:	DFAS-J
b. Telephone:	Com'l: 0425-52-2511, ext. 5-9838 DSN: 315-225-9838
c. Fax:	Com'l: 0425-52-2511, ext. 5-9841 DSN: 315-225-3213
d. Message Address:	DFAS JAPAN YOKOTA JA//
e. Mailing Address:	DFAS-J, Unit 5220, Bldg 206 Yokota Air Base Fussa-Shi, Tokyo 197

ANNEX D/TAB H

U.S. ARMY JAPAN (USARJ)

1. The USARJ POC responsible for placement and acceptance of Orders under this Agreement is:

a. Unit:	USARJ, DCS, G4
b. Telephone:	Com'l: 0462-51-1788 ext. 263-7204 DSN: 315-263-5471
c. Fax:	Com'l: 0462-51-1788 ext. 263-8372 DSN: 315-263-8372
d. Message Address:	CDRUSARJ 9th TSC CP ZAMA JA//DSCLOG//
e. Mailing Address:	HQ, USARJ/DCS, G4 ATTN: APAJ-GD-LOG, (ACSA POC) Camp Zama, Zama-Shi Kanagawa-Ken, 288-0000

2. The USARJ POC responsible for placement and acceptance of Orders for the 836th U.S. Army Transportation Battalion under this Agreement is:

a. Unit:	836th U.S. Army Transportation Bn
b. Telephone:	Com'l: 0454-53-4840 ext. 269-6630 DSN: 315-269-6330
c. Fax:	Com'l: 0454-53-4840 ext. 269-6246 DSN: 315-269-6739
d. Message Address:	CDR 836TH TRANS BN YOKOHAMA JA//SDPC-YO-XO//
e. Mailing Address:	836th U.S. Army Transportation Bn ATTN: SDPC-YO-XO Mizuho Sanbashi Kanagawa-Ku Yokohama-Shi, 221-0034

3. The USARJ POC responsible for placement and acceptance of Orders for the 835th U.S. Army Transportation Bn under this Agreement is:

a. Unit:	835th U.S. Army Transportation Bn
b. Telephone:	Com'l: 098-857-3844 DSN: 315-648-7729
c. Fax:	Com'l: 098-892-5111 ext. 648-7731 DSN: 315-648-7731
d. Message Address:	CDR 835TH TRANS BN OKINAWA JA//MTPC-OK-XO//
e. Mailing Address:	835th U.S. Army Transportation Bn

ATTN: MTPC-OK-XO
Shisetsu, Bldg, 305
Nahagunko-Nai, Kakinohana-Cho
Naha-Shi, Okinawa 900

4. The USARJ agency responsible for **payments and collections** under this Agreement is:

a. Unit:	DFAS-J (Army Accounting)
b. Telephone:	Com'l: 042-552-2511 ext. 5-5340 DSN: 315-225-5340
c. Fax:	Com'l: 042-552-2511 ext. 5-3523 DSN: 315-225-3523
d. Message Address:	DFAS JAPAN YOKOTA JA//
e. Mailing Address:	DFAS-J (Army Accounting) Unit 5220 ATTN: AAOA Yokota Air Base Fussa-Shi, Tokyo 197

ANNEX D/TAB I

MARINE FORCES JAPAN (MARFORJ)

1. The MARFORJ POC responsible for placement and acceptance of Orders for the III MEF under this Agreement is:

a. Unit:	III Marine Expeditionary Force (G-4/Supply)
b. Telephone:	Com'l: 0988-92-5111 ext. 622-7137 DSN: 315-622-7137
c. Fax:	Com'l: 0988-92-5111 ext. 622-9019 DSN: 315-622-9019
d. Message Address:	CG III MEF//G4//
e. Mailing Address:	Commanding General ATTN: AC/S G4/MRB/SUP Unit 35601 FPO, AP 96606-5061

2. The MARFORJ POC responsible for placement and acceptance of Orders for Marine Forces Japan, Camp Butler under this Agreement is:

a. Unit:	Marine Corps Base, Camp S.D. Butler (G-4/)
b. Telephone:	Com'l: 0988-92-5111 ext. 645-7223 DSN: 315-645-7223
c. Fax:	Com'l: 098-892-5111 ext. 645-7231 DSN: 315-645-7231
d. Message Address:	CG MCB CP BUTLER JA//G4//SUPPLY//
e. Mailing Address:	Commanding General, Marine Corps Base, Camp S.D. Butler (G4) ATTN: ACSA POC Unit 35001 FPO AP 96373-5001, Central Post Office Naha-shi, Okinawa-ken 900

3. The MARFORJ agency responsible for payments and collections under this Agreement is:

a. Unit:	Marine Forces Japan, Camp Butler (Comptroller)
b. Telephone:	Com'l: 098-892-5111 ext. 645-7310 DSN: 315-645-7310
c. Fax:	Com'l: 098-892-5111 ext. 645-7351 DSN: 315-645-7759
d. Message Address:	DMS CG MCBUTLER COMPT JA//COMPT//
e. Mailing Address:	Commanding General, Marine Forces Japan (Comptroller)

Unit 35001
ATTN: ACSA POC
FPO AP 96373-5001

or

Commanding General, Marine Forces Japan
(Comptroller)
Unit 35001
ATTN: ACSA POC
Central Post Office, Naha-shi,
Okinawa-ken 900

ANNEX D/TAB J

U.S. AIR FORCES JAPAN (USAFJ)

1. The USAFJ POC responsible for placement and acceptance of Orders under this Agreement is:

a. Unit:	HQ 5AF/ A4A7 (Logistics and Engineering)
b. Telephone:	Com'l: 011-81-311-755-4527 Japanese phone: 0425-52-2511, ext. 5-4527 DSN: 315-225-4527
c. Fax:	None
d. Message Address:	5AF YOKOTA AB A4/A4A7//
e. Mailing Address:	HQ 5AF/A4A7, Unit 5087, Bldg 714 Logistics and Engineering Directorate ATTN: ACSA POC Yokota Air Base, Fussa-Shi, Tokyo 197
f. Email	<u>5af.a4a7@yokota.af.mil</u>

2. The USAFJ agency responsible for payments and collections under this Agreement is:

a. Unit:	DFAS-J
b. Telephone:	Com'l: 0425-52-2511, ext. 5-9838 Com'l out of country: 011-81-311-755-9838 DSN: 315-225-9838
c. Fax:	Com'l: 0425-52-2511, ext. 5-3553 DSN: 315-225-3553
d. Message Address:	DFAS JAPAN YOKOTA JA//
e. Mailing Address:	DFAS-J, Unit 5220, Bldg 104 APO, AP 96328-5220 (or Yokota Air Base, Fussa-Shi, Tokyo, Japan 197-0001)

ANNEX D/TAB K

U.S. FORCES KOREA (HQ USFK)

1. The HQ USFK POC for coordinated **placement and acceptance of Orders** under this Agreement is the USFK J45, Multinational Logistics Division:
:

a. Unit:	USFK J4
b. Telephone:	Com'l: +82 (0) 505-723-6078 or DSN: 315-723-6078
c. Fax:	Com'l: +82 (0) 505-723-8477 or DSN: 315-723-8477
d. Message Address:	
e. Mailing Address:	USFK J4 ATTN: MLD MLSA Mgr Unit 15273 APO AP 96204

2. The HQ USFK POC responsible for **payments and collections** under this Agreement is the Comptroller:

a. Unit:	175 th FMC, Unit #15300
b. Telephone:	Com'l: +82 (0) 505-723-7793 or DSN: 315-723-7793
c. Fax:	Com'l: +82 (0) 505-723-3165 or DSN: 315-723-3165
d. Message Address:	
e. Mailing Address:	175 th FMC, Unit #15300 ATTN: EAF-C-CPA-AOG APO AP 96205-0073

ANNEX D/TAB L

U.S. AIR FORCES KOREA (HQ USAFK)

1. The HQ USAFK POC for coordinated **placement and acceptance of Orders** under this Agreement is:

a. Unit:	HQ 7AF A4/A4RX (International Agreements – Plans and Resources Branch)
b. Telephone:	Com'l: 011-82-31-661-7503/7701 DSN: 315-784-7503/7701
c. Fax:	Com'l: 011-82-31-661-1103 DSN: 315-784-1103
d. Message Address:	7AF OSAN AB ROK/A4//
e. Mailing Address:	HQ 7AF/A4/A4RX Unit 2117 (Attn: A4RX Chief) APO, AP 96278-2117

2. The HQ USAFK POC for **payments and collections** under this Agreement is:

a. Unit:	DFAS Japan
b. Telephone:	Com'l: 011-81-311-755-6049
c. Fax:	None provided
d. Message Address:	None provided
e. Mailing Address:	DFAS Japan Unit 5220 APO AP 96328-5220

ANNEX E

USEUCOM

POINTS OF CONTACT, ORDERING AND FINANCIAL RESPONSIBILITIES

TAB A – USEUCOM
TAB B – USAFE (Air Force)
TAB C – USAREUR (Army)
TAB D – USNAVEUR (Navy)
TAB E – USMARFOREUR (Marine Corps)
TAB F – SOCEUR (Special Operations)
TAB G – USAREUR KFOR

ANNEX E/TAB A

HQ U.S. EUROPEAN COMMAND (HQ USEUCOM)

1. The HQ USEUCOM POC for coordinated **placement and acceptance of Orders** under this Agreement is the ECJ4 Logistics Support Division, Multinational Agreements Branch:

a. Unit:	HQ USEUCOM ECJ4-LS-MNA
b. Telephone:	Com'l: 49-711-680-7474 or 1490 DSN: 314-430-7474 or 1490
c. Fax:	Com'l: 49-711-680-7476 DSN: 314-430-7476
d. Mailing Address:	(Commercial) HQ USEUCOM-ECJ4 G.E.B. 2304 Patch Barracks 70569 Stuttgart-Vaihingen, Germany (Military) HQ USEUCOM-ECJ4 Unit 30400 APO AE 09131

2. The HQ USEUCOM agency responsible for policy issues regarding **payments and collections** under this Agreement is the Comptroller:

a. Unit:	HQ USEUCOM-ECCM
b. Telephone:	Com'l: 49-711-680-5985 DSN: 314-430-5985
c. Fax:	Com'l: 49-711-680-6350

d. Mailing Address:

DSN: 314-430-6350
(Commercial)
HQ USEUCOM-ECCM
G.E.B. 2304 Patch Barracks
70569 Stuttgart-Vaihingen, Germany

(Military)
HQ USEUCOM-ECCM
Unit 30400
APO AE 09131

ANNEX E/TAB B

U.S. AIR FORCES EUROPE (USAFE)

1. The HQ USAFE POC responsible for **placement and acceptance of Orders** under this Agreement is Headquarters USAFE Logistics Readiness Division, International Logistics Branch:

a. Unit: HQ USAFE/A4RI
b. Telephone: Com'l: 49-(0)6371-47-6788
DSN: 314-480-6788
c. Fax: Com'l: 49-(0)6371-47-9255
DSN: 314-480-9255
d. Email Address: usafe.a4ri@ramstein.af.mil
e. Message Address: HQ USAFE RAMSTEIN AB GE//A4RI//
f. Mailing Address: (Commercial)
HQ USAFE/A4RI
Gebäude 528 Zimmer 102 Flugplatz
66877 Ramstein, Germany

(Military)
HQ USAFE/A4RI
Unit 3050 Box 105
APO AE 09094-0105

2. The HQ USAFE agency responsible for **payments and collections** under this Agreement is the Defense Finance and Accounting Service, Ramstein AB:

a. Unit: DFAS-DJF-ARER
b. Telephone: Com'l: 49-(0)6371-47-2068/7573
DSN: 314-480-2068/7573
c. Fax: Com'l: 49-(0)6371-47-7582
DSN: 314-480-7582
d. Email Address: usafe.dfas.ce@ramstein.af.mil
e. Message Address: HQ USAFE RAMSTEIN AB GE//FM-DFAS//
f. Mailing Address: (Commercial)
HQ USAFE/FM-DFAS
Gebäude 413 Zimmer 116 Flugplatz
66877 Ramstein, Germany

(Military)
HQ USAFE/FM-DFAS
Unit 3050 Box 5
APO AE 09094-0505

ANNEX E/TAB C

U.S. ARMY EUROPE (USAREUR)

1. The USAREUR agencies responsible for **placement and acceptance of Orders** are:

For Logistics Support, Supplies, and Services in connection with training at Grafenwoehr and Hohenfels:

a. Unit:	Commander 7 th U.S. Army JMTC
b. Telephone:	Com'l: +49-9641-83-7159 DSN: 314-475-7159
c. Fax:	Com'l: +49-9641-83-8416 DSN: 314-475-8416
d. Mailing Address:	(Commercial) Commander, 7 th U.S. Army JMTC ATTN: AETT-RM-MGT Grafenwoehr Lager D-92655 Grafenwoehr, Germany (Military) Commander, 7 th U.S. Army JMTC ATTN: AETT-RM-MGT Unit 28130 APO AE 09114-8130

For all other Logistics Support, Supplies, and Services:

a. Unit:	Commander, HQ USAREUR/7A
b. Telephone:	Com'l: +49-6221-57-6375 DSN: 314-370-6375
c. Fax:	Com'l: +49-6221-57-4002 / 6194 DSN: 314-370-4002/6194
d. Mailing Address:	(Commercial) Commander, HQ USAREUR/7A ATTN: AEAGF-IA Roemerstrasse 168 D-69126 Heidelberg, Germany (Military) Commander, HQ USAREUR/7A ATTN: AEAGF-IA Unit 29351 APO AE 09014

For placing and executing Purchase Orders (contracts) over \$25,000:

- a. Unit: U.S. Army Contracting Center, Europe
(USACCE)
- b. Telephone: Com'l: +49 611-816-2148 / 2153
DSN: 314-336-2148 / 2153
- c. Fax: Com'l: +49 611-816-2175
DSN: 314-336-2175
- d. Mailing Address (Civilian)
U.S. Army Contracting Command, Europe
Konrad Adenauer Ring 39
D-65187 Wiesbaden, Germany
- (Military)
U.S. Army Contracting Command, Europe
APO AE 09096
MR 410, Box 744

Office for Making Payments for HQ USAREUR/7A (including payments for BALKANS AREA of OPERATIONS):

- a. Unit: Defense Finance & Accounting Service-Europe
(DFAS-EUROPE)
- b. Telephone: Com'l: +49-631-411-6443 / 6520 / 6521 / 6522
DSN: 314-483-6443 / 6520 / 6521 / 6522
- c. Fax: Com'l: +49-631-411-6362
- d. Mailing Address: (Commercial)
DFAS-Europe
Vendor Pay
Kleber Kaserne, Gebaeude 3200
ATTN: LW
Mannheimer Strasse 218/219
D-67657 Kaiserslautern, Germany
- (Military)
DFAS-Europe
Vendor Pay, ATTN: LW
Unit 23122
APO AE 09227

Office for Collecting Payments for HQ USAREUR/7A (including collections for BALKANS AREA of OPERATIONS):

- a. Unit: Defense Finance and Accounting Service-
Jacksonville/Indianapolis
- b. Telephone: Com'l: +01 317-510-1416

c. Fax:

DSN: 312 699-1416
Com'l: +01 317 510-4181
DSN: 312 699-4181

d. Mailing Address:

(Civilian)
3801 Collections
DFAS-JAX/IN
PO Box 269490
Indianapolis, IN 46226-9490, USA

ANNEX E/TAB D

U.S. NAVY EUROPE (USNAVEUR)

1. The USNAVEUR agency responsible for placement and acceptance of Orders under this Agreement is:

a. Unit:	COMUSNAVEUR (CNE)-COM SIXTH FLEET (C6F) (N4)
b. Telephone:	Com'l: 39-081-568-1832/1840 DSN: 314-626-1832/1840
c. Fax:	Com'l: 39-081-568-1272 DSN: 314-626-1272
d. Message Address:	COMUSNAVEUR NAPLES IT//N4 ACSA//
e. Mailing Address:	(Commercial) COMUSNAVEUR-C6F N4 LOGISTICS PLANS (ACSA) Marina Militaire Americana Viale Fulco Ruffo Di Calabria Aereoporto Capodichino Napoli, Italia 80144 (Military) COMUSNAVEUR-C6F N4 LOG PLANS (ACSA) PSC 817, Box 70 FPO, AE 09622

2. The USNAVEUR agency for payments and collections for Logistics Support, Supplies, and Services is:

a. Unit:	COMUSNAVEUR (COMPTROLLER)
b. Telephone:	Com'l: 39-081-568-3817 DSN: 314-626-3817
c. Fax	Com'l: 39-081-568-3143 DSN: 314-626-3143
d. Message Address:	COMUSNAVEUR NAPLES IT//N02F//
e. Mailing Address:	(Commercial) COMUSNAVEUR-C6F COMPTROLLER Marina Militare Americana Viale Fulco Ruffo Di Calabria Aereoporto Capodichino Napoli, Italia 80144 (Military)

COMUSNAVEUR-C6F
COMPTROLLER
PSC 817, Box 70
FPO, AE 09622

ANNEX E/TAB E

MARINE FORCES EUROPE (MARFOREUR)

1. The MARFOREUR agency responsible for **placement and acceptance of Orders** under this Agreement is:

a. Unit:	HQ MARFOREUR/G4
b. Telephone:	Com'l: 49-703-115-3141 DSN: 314-431-3141
c. Fax:	Com'l: 49-7031-15-519 DSN: 314-431-2519
d. Mailing Address:	Commanding Officer Headquarters Marine Forces Europe Panzer Kaserne APO AE 09046

2. The MARFOREUR agency responsible for **payments and collections** under this Agreement is:

a. Unit:	HQ MARFOREUR/G4
b. Telephone:	Com'l: 49-7031-15-438 DSN: 314-431-5438
c. Fax:	Com'l: 49-7031-15-519 DSN: 314-431-5519
d. Mailing Address:	Commanding Officer Headquarters Marine Forces Europe Panzer Kaserne APO AE 09046

ANNEX E/TAB F

SPECIAL OPERATIONS COMMAND EUROPE (SOCEUR)

1. The SOCEUR agency responsible for **placement and acceptance of Orders** under this agreement is:

a. Unit:	SOCEUR/J4
b. Telephone:	Com'l: 49-711-680-4963 DSN: 314-430-4963
c. Fax:	Com'l: 49-711-680-577 DSN: 314-430-0577
d. Mailing Address:	HQ USEUCOM SOCEUR/SOJ4 Unit 30400 APO AE 09131

2. The SOCEUR agency responsible for **payments and collections** under this Agreement is:

a. Unit:	SOCEUR/J8
b. Telephone:	Com'l: 49-711-680-7249 DSN: 314-430-7249
c. Fax:	Com'l: 49-711-5771 DSN: 314-430-5771
d. Mailing Address:	HQ USEUCOM SOCEUR/SOJ8 Unit 30400 APO AE 09131

ANNEX E/TAB G

U.S. ARMY EUROPE (USAREUR) Kosovo Forces (KFOR) (KOSOVO AO)

1. The USAREUR KFOR agency responsible for placement and acceptance of Orders is:

a. Unit:	Task Force Falcon / AST Balkans, Camp Bondsteel
b. Telephone:	Com'l: +49-621-730-781-3083 / 3892 / 6401 DSN: 314-781-3083 / 3892 / 6401
d. Commercial Fax:	Com'l: +49-621-730-781-3891 DSN: 314-781-3891
e. Mailing Address:	AST Balkans, Camp Bondsteel ATTN: Multi-National Support Cell APO AE 09340

2. The 266th Theater Finance Command agency responsible for payments and collections for Logistics Support, Supplies, and Services is:

a. Unit:	Finance Office
b. Telephone:	Com'l: +49-621-730-781-5133 / 4272 / 3721 DSN: 314-781-5133 / 4272 / 3721
c. Fax:	Com'l: +49-621-730-781-5465 DSN: 314-781-5465
d. Mailing Address:	Finance Office Camp Bondsteel, Kosovo Task Force Falcon / KFOR # APO AE 09340

ANNEX F

JOINT STAFF J4, Joint and Coalition Warfighting (JCW) POINTS OF CONTACT, ORDERING AND FINANCIAL RESPONSIBILITIES

The Joint Staff agencies responsible for Joint and Coalition Warfighting(JCW)
ACSA/AGATRS management are:

- a. Unit JSJ4HR ACSA Program Manager
- b. Telephone Com'l: (703) 571-9787
DSN: 671-9787
- c. Fax Com'l: 703-697-2024
DSN: 671-2024
- d. Mailing Address: 4000 Joint Staff
The Pentagon, Room 2C937
Washington, DC 20318-4000

1. The Joint Staff Hampton Roads POC for coordinated placement and acceptance of Orders under this Agreement is the J7 Readiness, Requirements and Initiatives Division:

- a. Unit: JSJ7 Hampton Roads
- b. Telephone: Com'l: (757) 203-5438
DSN: 668-5438
- c. Fax: Com'l: (757) 203-6058
DSN: 668-7238
- d. Mailing Address: Joint Staff J7 Hampton Roads (ACSA Mgr)
116 Lake View Parkway
Suffolk, VA 23435-0697

2. The JS Hampton Roads agency responsible for payments and collections under this Agreement is the Comptroller:

- a. Unit: Joint Staff JSSE Comptroller
- b. Telephone Com'l: (757) 203-5438
DSN: 668-7238
- c. Fax: Com'l: (757) 203-5300
DSN: 668-5300
- d. Mailing Address: Joint Staff JSSE Comptroller
116 Lake View Parkway
Suffolk, VA 23435-0697

ANNEX G

USSOUTHCOM POINTS OF CONTACT, ORDERING AND FINANCIAL RESPONSIBILITIES

TAB A – HQ USSOUTHCOM
TAB B – AFSOUTH (Air Force)
TAB C – USARSOUTH (Army)
TAB D – USNAVSOUTH (Navy)
TAB E – USMARFORSOUTH (Marine Corps)
TAB F – SOCSOUTH (Special Operations)

ANNEX G/TAB A

HQ U.S. SOUTHERN COMMAND (HQ USSOUTHCOM)

1. The HQ USSOUTHCOM POC for coordinated placement and acceptance of Orders under this Agreement is the ES-LOG Joint Logistics Operations Center:

a. Unit:	SOUTHCOM ES-Log
b. Telephone:	Com'l: (305) 437-1427 or 1400 DSN: 567-1427 or 1400
c. Fax:	Com'l: (305) 437-1443 DSN: 567-1443 Com'l: (305) 437-1444 (Classified) DSN: 567-1444 (Classified)
d. Message Address:	CDR USSOUTHCOM MIAMI FL//ES-LOG//CM)
e. Mailing Address:	COMMANDER HQ USSOUTHCOM-ES-LOG 3511 NW 91st Ave. Miami, FL 33172-1217

2. The HQ USSOUTHCOM agency responsible for coordinating payments and collections under this Agreement is the Comptroller:

a. Unit:	USSOUTHCOM-R&A
b. Telephone:	Com'l: (305) 437-1814 or 1811 DSN: 567-1814 or 1811
c. Fax:	Com'l: (305) 437-1840 DSN: 567-1840
d. Message Address:	CDR USSOUTHCOM MIAMI FL//R&A//CM)
e. Mailing Address:	COMMANDER HQ USSOUTHCOM (Attn: R&A)

3511 NW 91st Ave.
Miami, FL 33172-1217

ANNEX G/TAB B

**AFSOUTH
AIR FORCES SOUTHERN (AFSOUTH)**

1. The AFSOUTH POC for coordinated placement and acceptance of Orders under this Agreement is the AFSOUTH A4:

a. Unit:	AFSOUTH A4X
b. Telephone:	Com'l: 520-228-3022 DSN: 228-3022
c. Fax:	Com'l: 520-228-3015 DSN: 228-3015 Com'l: N/A (Classified) DSN: N/A (Classified)
d. Message Address:	AFSOUTH DAVIS MONTHAN AFB AZ//A4X//
e. Mailing Address:	COMMANDER 12 AF (AFSOUTH) 2915 S. 12 th AF Dr., Suite 144B ATTN: A4X DMAFB, AZ 85707

2. The AFSOUTH agency responsible for coordinating payments and collections under this Agreement is the Financial Management Office:

a. Unit:	12 AF (AFSOUTH)/FM
b. Telephone:	Com'l: 520-228-6406 DSN: 228-6406
c. Fax:	Com'l: 520-228-7129 DSN: 228-7129
d. Message Address:	AFSOUTH DAVIS MONTHAN AFB AZ//FM//
e. Mailing Address:	12 AF (AFSOUTH) FM 2915 S. Twelfth AF Dr., Suite 233 DMAFB, AZ 85707-4100

ANNEX G/TAB C

**USARSO
U.S. ARMY SOUTH (USARSO)**

1. The USARSO POC for coordinated placement and acceptance of Orders under this Agreement is USARSO DCS G-4:

a. Unit:	USARSOUTH DCS G-4
b. Telephone:	Com'l: 10-295-6713 DSN: 421-6713
c. Fax:	Com'l: 210-295-6369 DSN: 421-6369
d. Message Address:	HQ USARSO G4 FT SAM HOUSTON TX
e. Mailing Address:	Deputy Chief of Staff, G-4, U.S. Army South Attn: ARSO-LG 2450 Stanley Road, Suite 301 Ft. Sam Houston, TX 78234-7517

2. The USARSO agency responsible for coordinating payments and collections under this Agreement is the USARSO DCS G-8:

a. Unit:	USARSO G-8
b. Telephone:	Com'l: 210-295-6031 DSN: 312-421-6031
c. Fax:	Com'l: 210-295-6306 DSN: 312-421-6306
d. Message Address:	HQ USARSO G8 FT SAM HOUSTON TX
e. Mailing Address:	Deputy Chief of Staff, G-8, U.S. Army South Attn: ARSO-RM-FS 2450 Stanley Road, Suite 303 Ft. Sam Houston, TX 78234-7517

ANNEX G/TAB D

**USNAVSOUTH
U.S. NAVAL FORCES SOUTH (USNAVSOUTH)**

1. The USNAVSOUTH POC for coordinated placement and acceptance of Orders under this Agreement is the USNAVSOUTH (N41A):

a. Unit:	USNAVSOUTH/COMUSNAVSO
b. Telephone:	Com'l: 904-270-4037, ext. 3207/3232 DSN: 960-1037, ext. 3207/3232
c. Fax:	Com'l: 904-270-4055 DSN: N/A Com'l: N/A (Classified) DSN: N/A (Classified)
d. Message Address:	COMUSNAVSO
e. Mailing Address:	COMMANDER HQ USNAVSOUTH (Attn: N41A) BLDG 1878 NAVAL STATION Mayport, FL 32228-0003

2. The USNAVSOUTH agency responsible for coordinating payments and collections under this Agreement is the Comptroller:

a. Unit:	USNAVSOUTH/COMUSNAVSO
b. Telephone:	Com'l: 904-270-4037, ext. 3207/3232 DSN: 960-1037, ext. 3207/3232
c. Fax:	Com'l: 904-270-4055 DSN: N/A
d. Message Address:	COMUSNAVSO
e. Mailing Address:	COMMANDER HQ USNAVSOUTH (Attn: N41A) BLDG 1878 NAVAL STATION Mayport, FL 32228-0003

ANNEX G/TAB E

**USMARFORSOUTH
U.S. MARINE FORCES SOUTH (USMARFORSOUTH)**

1. The USMARFORSOUTH POC for coordinated placement and acceptance of Orders under this Agreement is the USMARFORSOUTH Comptroller:

- a. Unit: USMARFORSOUTH Comptroller
- b. Telephone: Com'l: 305-437-2604
DSN: 567-2604
- c. Fax: Com'l: 305-437-2542
DSN: 567-2542
Com'l: N/A (Classified)
DSN: N/A (Classified)
- d. Message Address: COMMARFORSOUTH
- e. Mailing Address: COMMANDER
HQ USMARFORSOUTH/Comptroller
8420 NW 52nd St. Suite 100
Miami, FL 33166

2. The USMARFORSOUTH agency responsible for coordinating payments and collections under this Agreement is the USMARFORSOUTH Comptroller:

- a. Unit: USMARFORSOUTH Comptroller
- b. Telephone: Com'l: 305-437-2604
DSN: 567-2604
- c. Fax: Com'l: 305-437-2542
DSN: 567-2542
- d. Message Address: COMMARFORSOUTH
- e. Mailing Address: COMMANDER
HQ USMARFORSOUTH (Attn: Comptroller)
8420 NW 52nd St. Suite 100
Miami, FL 33166

ANNEX G/TAB F

**SOC SOUTH
SPECIAL OPERATIONS COMMAND SOUTH (SOC SOUTH)**

1. The SOC SOUTH POC responsible for coordinated placement and acceptance of Orders under this Agreement is the SOC SOUTH J4:

a. Unit:	SOC SOUTH
b. Telephone:	Com'l: 305-224-6403 DSN: 791-6403
c. Fax:	Com'l: 305-224-6415 DSN: N/A Com'l: N/A (Classified) DSN: N/A (Classified)
d. Message Address:	COMSOC SOUTH //J4//
e. Mailing Address:	HQ SOC SOUTH 29350 CORAL SEA BLVD BOX 6 HOMESTEAD, FL 33035

2. The SOC SOUTH POC responsible for coordinating payments and collections under this Agreement is the SOC SOUTH J8:

a. Unit:	SOC SOUTH
b. Telephone:	Com'l: 305-224-6380 DSN: 791-6380
c. Fax:	Com'l: 305-224-6386 DSN: 791-6386
d. Message Address:	COMSOC SOUTH //J8//
e. Mailing Address:	HQ SOC SOUTH 29350 CORAL SEA BLVD BOX 6 HOMESTEAD, FL 33035

ANNEX H

USNORTHCOM POINTS OF CONTACT, ORDERING AND FINANCIAL RESPONSIBILITIES

U.S. NORTHERN COMMAND (USNORTHCOM)

1. The USNORTHCOM POC for coordinated **placement and acceptance of Orders** under this Agreement is:

a. Unit:	NORAD-USNORTHCOM/J4
b. Telephone:	Com'l: (719) 554-5585 DSN: 692-5585
c. Fax:	Com'l: (719) 554-3062 or 0813 DSN: 692-3062 or 0813
d. Message Address:	NORAD-NORTHCOM PETERSON AFB CO//J4//
e. Mailing Address:	250 Vandenberg St. St. B016 Peterson AFB CO 80914-3816

2. The USNORTHCOM agency responsible for **payments and collections** under this Agreement is:

a. Unit:	NORAD-USNORTHCOM/J8
b. Telephone:	Com'l: (719) 556-6032 DSN: 834-6032
c. Fax:	Com'l: (719) 556-0334 DSN: 834-0334
d. Message Address:	NORAD-NORTHCOM PETERSON AFB CO//J8//
e. Mailing Address:	250 Vandenberg St. Rm 1031 Peterson AFB CO 80914-3816

ANNEX I

USTRANSCOM POINTS OF CONTACT, ORDERING AND FINANCIAL RESPONSIBILITIES

U.S. TRANSPORTATION COMMAND (USTRANSCOM)

1. The USTRANSCOM POC for coordinated **placement and acceptance of Orders** under this Agreement is the TCJ3 Deployment and Distribution Operations Center (DDOC):

a. Unit:	USTRANSCOM-TCJ3-O
b. Telephone:	Com'l: (618) 229-1747 or 4946 DSN: 779-1747 or 4946
c. Fax:	Com'l: (618) 256-1363 DSN: 576-1363 Com'l: (618) 256-6859 (Classified) DSN: 576-6859 (Classified)
d. Message Address:	USTRANSCOM SCOTT AFB IL//TCJ3-O//
e. Mailing Address:	USTRANSCOM TCJ3-O (DDOC) 508 Scott Drive Bldg. 1900 Scott AFB IL, 62225-5357
f. E-mail Address:	USTC-DDOCCHIEF@ustranscom.mil

2. The USTRANSCOM agency responsible for **payments and collections** under this Agreement is the TCJ8 Program Analysis and Financial Management Directorate:

a. Unit:	USTRANSCOM-TCJ8
b. Telephone:	Com'l: (618) 229-5358 DSN: 779-5358
c. Fax:	Com'l: (618) 256-4477 DSN: 576-4477
d. Message Address:	USTRANSCOM SCOTT AFB IL//TCJ8//
e. Mailing Address:	HQ USTRANSCOM - TCJ8 203 West Losey Bldg. 1700 Scott AFB IL, 62225-5233
f. E-mail Address	ustcj8@ustranscom.mil

ANNEX J

USAFRICOM

POINTS OF CONTACT, ORDERING AND FINANCIAL RESPONSIBILITIES

- TAB A – U.S. Africa Command (AFRICOM)
- TAB B – U.S. Air Forces Africa (USAFAF)
- TAB C – U.S. Army Africa (USARAF)
- TAB D – U.S. Naval Forces Africa (USNAVAF)
- TAB E – U.S. Marine Forces Africa (USMARFORAF)
- TAB F – Combined Joint Task Force – Horn of Africa (CJTF-HOA)
- TAB G – U.S. Special Operations Command Africa (USSOCAF)

ANNEX J/TAB A

HQ U.S. AFRICA COMMAND (USAFRICOM)

The USAFRICOM J4/J8 agencies responsible for COCOM ACSA/AGATRS management are:

a. Unit:	HQ USAFRICOM J45 ACSA
b. Telephone:	Commercial: 49-711-729-3746 DSN: 314-421-3746
c. Fax:	Commercial: 49-711-729-8964 DSN: 314-421-8964
d. Message Address:	africom-oplog-ls@africom.mil
e. Mailing Address:	HQ USAFRICOM J45 ACSA Unit 29951 APO AE 09751-9951

AND

a. Unit:	HQ USAFRICOM J8 ACSA
b. Telephone:	Commercial: 49-711-729-3632 DSN: 314-421-3632
c. Fax:	Commercial: 49-711-729-3637 DSN: 314-421-3637
d. Message Address:	AFRICOM RES-IN-J81@usafricom.mil
e. Mailing Address:	HQ USAFRICOM J8 ACSA Unit 29951 APO AE 09751-9951

ANNEX J/TAB B

U.S. AIR FORCES AFRICA (USAF AF)

1. The USAF AF POC responsible for **placement and acceptance of Orders** under this Agreement is Headquarters USAF Logistics Readiness Division, International Logistics Branch:

a. Unit:	HQ USAF/A4RI
b. Telephone:	Commercial: 49-(0)6371-47-6788 DSN: 314-480-6788
c. Fax:	Commercial: 49-(0)6371-47-9255 DSN: 314-480-9255
d. Email Address:	usaf.a4ri@ramstein.af.mil
e. Message Address:	HQ USAF RAMSTEIN AB GE//A4RI//
f. Mailing Address:	Commercial: HQ USAF/A4RI Gebäude 528 Zimmer 102 Flugplatz 66877 Ramstein, Germany Military: HQ USAF/A4RI Unit 3050 Box 105 APO AE 09094-0105

2. The USAF AF agency responsible for **payments and collections** under this Agreement is the Defense Finance and Accounting Service, Ramstein AB:

a. Unit:	DFAS-DJF-ARER
b. Telephone:	Commercial: 49-(0)6371-47-2068/7573 DSN: 314-480-2068/7573
c. Fax:	Commercial: 49-(0)6371-47-7582 DSN: 314-480-7582
d. Email Address:	usaf.dfas.ce@ramstein.af.mil
e. Message Address:	HQ USAF RAMSTEIN AB GE//FM-DFAS//
f. Mailing Address:	Commercial: HQ USAF/FM-DFAS Gebäude 413 Zimmer 116 Flugplatz 66877 Ramstein, Germany Military: HQ USAF/FM-DFAS Unit 3050 Box 5 APO AE 09094-0505

ANNEX J/TAB C

U.S. ARMY AFRICA (USARAF)

1. The HQ USARAF G4 agencies responsible for approving, placing and accepting orders are:

a. Unit:	HQ USARAF, G4 SOD, MNIA
b. Telephone:	Commercial: +39-0444-71-4871 DSN: 314-635-4871
c. Fax:	Commercial: N/A DSN: N/A
d. Message Address:	mail.USARAF.G4MNIA@EUR.ARMY.MIL
e. Mailing Address:	Commercial: Caserma Ederle USARAF G4 SOD, MNIA 196 Viale Della Pace, Bldg. 3 36100, Vicenza, Italy Military: USARAF ATTN: G4 SOD, MNIA Unit 31401, Box 1 APO AE 09630

2. The HQ USARF G8 agency responsible for coordinating payments and collections for this agreement is:

a. Unit:	HQ USARAF G8 Support Agreements (ACSA)
b. Telephone:	Commercial: 39-04444-71-7383 DSN: 314-634-7383
c. Fax:	Commercial: 39-04444-71-7744 DSN: 314-634-7744
d. Message Address:	Richard.b.piercy@eur.army.mil
e. Mailing Address:	Military: HQ USARAF G8 Support Agreements (ACSA) Unit 31401, Box 3 APO AE 09630

ANNEX E/TAB D

U.S. NAVAL FORCES AFRICA (USNAVAF)

1. The USNAVAF N4 agency responsible for approving, placing, and accepting orders is:

a. Unit: COMUSNAVEUR (CNE) – COM SIXTH FLEET (C6F) (N4)
b. Telephone: Commercial: 39-081-568-1849/1840
DSN: 314-626-1849/1840
c. Fax: Commercial: 39-081-568-1272
DSN: 314-626-1272
d. Message Address: COMUSNAVEUR NAPLES IT//N4 ACSA//
e. Mailing Address: Commercial: COMUSNAVEUR-C6F
N4 LOGISTICS PLANS (ACSA)
Marina Militaire Americana
Viale Fulco Ruffo Di Calabria
Aereoporto Capodichino
Napoli, Italia 80144
Military: COMUSNAVEUR-C6F
N4 LOG PLANS (ACSA)
PSC 817 BOX 70
FPO AE 09622

2. The USNAVAF N8 agency for coordinating payments for support, supplies, and services is:

a. Unit: COMUSNAVEUR (COMPTROLLER)
b. Telephone: Commercial: 39-081-568-3817
DSN: 314-626-3817
c. Fax: Commercial: 39-081-568-3143
DSN: 314-626-3143
d. Message Address: COMUSNAVEUR NAPLES IT//N02F//
e. Mailing Address: Commercial: COMUSNAVEUR-C6F
COMPTROLLER
Marina Militare Americana
Viale Fulco Ruffo Di Calabria
Aereoporto Capodichino
Napoli, Italia 80144
Military: COMUSNAVEUR-C6F
COMPTROLLER
PSC 817 BOX 70
FPO AE 09622

ANNEX J/TAB E

MARINE FORCES AFRICA (USMARFORAF)

1. The HQ MARFORAF G4 agency responsible for approving, placing, and accepting orders under this agreement is:

a. Unit:	Marine Forces Africa
b. Telephone:	Commercial: +49 (0) 703 115 2094 DSN: 314-431-2094
c. Fax:	Commercial: +49 (0) 703 115 2392 DSN: 314-431-2392
d. Message Address:	MFAWatch@mfe.usmc.mil
e. Mailing Address:	Marine Forces Africa Unit 30401 APO-AE 09107-0401

2. The HQ MARFORAF G8 agency responsible for coordinating payments and collections in support of this agreement is:

a. Unit:	Marine Forces Africa
b. Telephone:	Commercial: +49 (0) 703 115 2746 DSN: 314-431-2746
c. Fax:	Commercial: +49 (0) 703 115 2392 DSN: 314-431-2392
d. Message Address:	MFAWatch@mfe.usmc.mil
e. Mailing Address:	Marine Forces Africa Unit 30401 APO-AE 09107-0401

ANNEX J/TAB F

COMBINED JOINT TASK FORCE – HORN OF AFRICA (CJTF-HOA) (Navy)

1. The CJTF-HOA J4 agency responsible for approving, placing, and accepting orders is:

a. Unit:	Joint Logistics Plans Center, CJ-4
b. Telephone:	Commercial: 00-253-359-034 DSN: 311-824-4535
c. Fax:	Commercial: N/A DSN: N/A
d. Message Address:	CJTF-HOAJ4JLPCGROUP@usafricom.mil
e. Mailing Address:	Commercial: N/A Military: PSC 831 BOX 0036 FPO AE 09363-0036

2. The CJTF-HOA J8 agency for coordinating payments for support, supplies, and services is:

a. Unit:	J8 Deputy Director/Comptroller CJTF-HOA
b. Telephone:	Commercial: 00-253-341-588 DSN: 311-824-4478
c. Fax:	Commercial: N/A DSN: N/A
d. Message Address:	HOA_RESOURCE_ADVISORS@usafricom.mil
e. Mailing Address:	Commercial: N/A Military: PSC 831 BOX 0036 FPO AE 09363-0036

ANNEX J/TAB G

SPECIAL OPERATIONS COMMAND AFRICA (USSOCAF)

1. The HQ SOCAF J4 agency responsible for approving, placing, and accepting orders under this agreement is:

a. Unit:	Special Forces Command Africa
b. Telephone:	Commercial: +49 (0) 711 7293340 DSN: 314-421-3340
c. Fax:	Commercial: +49 (0) 711 7293705 DSN: 314-421-3705
d. Message Address:	SOCAFRICA.JOC@africom.mil
e. Mailing Address:	Commercial: Kelly Kaserne GEB.3304 Plieningsstr. 289 70567 Stuttgart, GE Military: SOCAFRICA Unit 30401 APO AE 09107

2. The SOCAF J8 agency responsible for coordinating payments and collections in support of this agreement is:

a. Unit:	Special Forces Command Africa
b. Telephone:	Commercial: +49 (0) 711 7295252 DSN: 314-421-5252
c. Fax:	Commercial: +49 (0) 711 7293705 DSN: 314-421-3705
d. Message Address:	SOCAFRICA.JOC@africom.mil
e. Mailing Address:	Commercial: Kelly Kaserne GEB.3304 Plieningsstr. 289 70567 Stuttgart, GE Military: SOCAFRICA Unit 30401 APO AE 09107